

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 4 | |
|---|--|---|------------------------------------|---|---|----------------------|---|------------------------|---------------------------------|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0128 | | | 2. DELIVERY ORDER/CALL NO. 0001 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUL03 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@RIA.ARMY.MIL | | | CODE W52H09 | | 7. ADMINISTERED BY (If other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713 | | | CODE S0512A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR VINYL TECHNOLOGY, INC. 200 RAILROAD AVENUE MONROVIA, CA. 91016 NAME AND ADDRESS | | | CODE 6T584 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | 12. DISCOUNT TERMS Net 30 Days | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | | CODE HQ0339 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. | | furnish the following on terms specified herein. | | | | | | | |
| | | | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$155,382.92 | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | 34. CHECK NUMBER | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0128/0001 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: VINYL TECHNOLOGY, INC. | | |

SUPPLEMENTAL INFORMATION

- A.1

The purpose of this Delivery Order is to formalize letter delivery order, dated July 1, 2003 (Attachment 1).
- A.2

Reference Page 3 of 3, Contract Administration Data. The accounting and appropriation data contained herein supersedes the certified funds data contained in the letter contract.
- A.3

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: VINYL TECHNOLOGY, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|---------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>PRODUCTION QUANTITY</u> | 2156 | EA | \$ 72.07000 | \$ 155,382.92 |
| | NSN: 4240-00-763-2464 | | | | |
| | NOUN: HEADPIECE,GAS | | | | |
| | FSCM: 81361 | | | | |
| | PART NR: D5-70-23 | | | | |
| | SECURITY CLASS: Unclassified | | | | |
| | PRON: S63ZT364SB PRON AMD: 04 ACRN: AA | | | | |
| | AMS CD: 070011 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | UNIT PACK: EA INTERMEDIATE PACK: 1 | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> | | | | |
| | 001 W58HZ12296A431 W22PVJ J 2 | | | | |
| | <u>DEL REL CD QUANTITY DEL DATE</u> | | | | |
| | 001 1,078 10-DEC-2003 | | | | |
| | 002 1,078 10-JAN-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> | | | | |
| | (W22PVJ) XU GENERAL SUPPLY STORAGE POINT | | | | |
| | BLUE GRASS ARMY DEPOT | | | | |
| | 2091 KINGSTON HWY | | | | |
| | RICHMOND KY 40475-5000 | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | DAAE20-03-D-0128/0001 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-D-0128/0001

MOD/AMD

Name of Offeror or Contractor: VINYL TECHNOLOGY, INC.

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | |
|-------------|---------------|-------------|-------------|----------------------------------|-----------|----|--|------|--------|---------------|----------------|---------------|------------|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | |
| 0001 | S63ZT364SB | AA | 1 | 97 | X4930AC61 | 6N | | 26FB | S19130 | | W13G07 | \$ | 155,382.92 |
| 070011 | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 155,382.92 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC61 | 6N | 26FB S19130 | W13G07 | \$ 155,382.92 |
| | | | | | | TOTAL | \$ 155,382.92 |